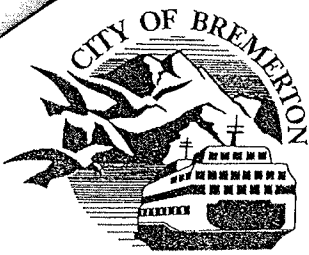


CITY OF BREMERTON



PURCHASE ORDER & CLAIM

BILL AND SHIP TO:

CITY OF BREMERTON
FIRE DEPARTMENT ADMINISTRATION
817 PACIFIC AVENUE
BREMERTON, WA 98337

THIS SPACE FOR CITY
USE ONLY.

ORDERING
DEPARTMENT:
Check Here if This
is Final Payment.

PURCHASE ORDER
NUMBER

E211369

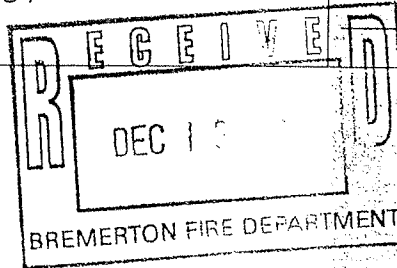
THIS NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES,
AND CORRESPONDENCE.

VENDOR

1489

PARAMETRIX INC

5700 KITSAP WAY STE 202
BREMERTON WA 98312-2234



PURCHASING DIVISION
239 FOURTH STREET
BREMERTON, WA 98337-1806
(360) 478-5293
FAX (360) 478-5200

DATE OF ORDER	REQUISITION NUMBER	CONTACT NAME	PHONE NUMBER	PAGE
12/11/01				1

QUANTITY	UNIT	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
1		PROFESSIONAL SERVICES AGREEMENT FOR CONSTRUCTION MANAGEMENT SERVICES FOR SESKO NUISANCE ABATEMENT PROJECT PER AGENDA BILL #01-256 AND APPROVED BY COUNCIL ON NOVEMBER 7, 2001	35146.3900	35,146.39
TOTAL PURCHASE ORDER				35,146.39

CHARGE	PROJECT	AMOUNT
524.6064-54110		35,146.39
TOTAL PURCHASE ORDER		35,146.39

*Changed Bars Code to:
#559-2064, 54110-64010*

Inv # 01-62307 Date 6/12/03 \$1,965.69

CONDITIONS OF PURCHASE ON REVERSE

FOR CITY USE ONLY BELOW THIS LINE

CERTIFICATION: The undersigned certifies under penalty of perjury that the materials have been furnished, the services rendered or labor performed as herein described and that the claim is just, due and an unpaid obligation against the CITY OF BREMERTON and that the undersigned is authorized to authenticate and certify to said claim.

X *Chris Hugo*
X _____
X _____

ORDERED FOR THE CITY OF BREMERTON

BY *William Egan*
VOID UNLESS SIGNED

CITY IS AN EQUAL OPPORTUNITY EMPLOYER

BREMERTON-004601

Parametrix

ENGINEERING . PLANNING . ENVIRONMENTAL SCIENCES

Finance Group
5814 GRAHAM STREET, PO BOX 460
SUMNER, WASHINGTON 98390-1516
T. 253.863.5128 F. 253.863.7399
www.parametrix.com

Remit to: P. O. Box 146, Spokane, WA 99210-0146

City of Bremerton
239 4th Street
Bremerton,, WA 98310

Invoice : 01-62307
Invoice Date : 06/12/2003
Project : 235-1896-054
Project Name : SESKO Property Abatement
Client Project: P. O. # E211050

For Professional Services Rendered from 4/26/2003 through 5/23/2003**Phase 02: Construction Mgmt/Administration****Task 01 : Construction Management**

Task Labor	1,744.90
Task Expense	23.40
Task Total	<u>1,768.30</u>

Task 02 : Litigation Support

Task Labor	159.89
Task Expense	37.50
Task Total	<u>197.39</u>

Phase Labor	1,904.79
Phase Expense	60.90
Phase Total	<u>1,965.69</u>

Total Amount Due This Invoice:**1,965.69**